

AO 133 (Rev. 12/09) Bill of Costs

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL	\$0.00	

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Reset

Itemization of Costs***Morris v. Taylor Communications, et al.***

Case No 7:20-cv-00604

Category	Cost
Filing fee	\$ 400.00
Deposition Transcripts:	
James Morris	1,665.65
Angela Passanesi	261.00
Thomas H. Dailey	843.00
Jeffery Teal	261.50
Tim Scully	418.00
Alan Silverberg	351.50
Simeon Palomino	515.50
TOTAL:	\$4,716.15

10/09/2020	<u>1</u>	NOTICE OF REMOVAL from Roanoke City Circuit Court, case number CLC1903 (Filing & Administrative Fee \$400, receipt #0423-351), filed by Taylor Communications Secure & Customer Solutions, Inc., Venture Solutions, Inc., Taylor Corporation. (Attachments: # <u>1</u> Exhibit A-State Court Complaint and Summons, # <u>2</u> Civil Cover Sheet)(aab) (Entered: 10/11/2020)

VAWD CM ECF

Review and submit payment

* indicates required fields

Agency Tracking ID: 0423-3510033

Payment Amount: \$400.00

Payment Method: Plastic Card

Account Holder Name: William Paxton

Card Type: VISA

Card Number: [REDACTED]

Billing Address: [REDACTED]

Billing Address 2:

City: Roanoke

Country: United States

State/Province: VA

ZIP/Postal Code: 24022

* ☒ I authorize a charge to my card account for the above amount in accordance with my card issuer agreement.

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Veritext, LLC - Midwest Region

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Bill To: Craig Brandt
 Moss & Barnett
 150 South Fifth Street
 Suite 1200
 Minneapolis, MN, 55402

Invoice #: 5472076
 Invoice Date: 12/21/2021
 Balance Due: \$1,797.40

Case: Morris, James Matthew v. Taylor Communications Secure & Customer Solutions, Inc., et al. (7:20-cv-00604-GEC)

Proceeding Type: Depositions

Job #: 4896435 | Job Date: 12/2/2021 | Delivery: Normal

Location: Roanoke, VA

Billing Atty: Craig Brandt

Scheduling Atty: Craig Brandt | Moss & Barnett

Witness: James Matthew Morris	Quantity	Price	Amount
Original with 1 Certified Transcript	321.00	\$3.65	\$1,171.65
Attendance (Hourly)	8.00	\$50.00	\$400.00
Exhibits	188.00	\$0.50	\$94.00
Surcharge - Video Proceeding	321.00	\$0.25	\$80.25
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$19.00	\$19.00

Notes:

Invoice Total: \$1,797.40
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,797.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Invoice #: 5472076
Invoice Date: 12/21/2021
Balance Due: \$1,797.40

INVOICE

1 of 1

**Huseby.com**Corporate Headquarters
1230 West Morehead St., Suite 408
Charlotte, NC 28208
Questions? Call (800) 333-2082Craig A. Brandt, Esq.
Moss & Barnett
150 S 5th St
Ste 1200
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
707736	12/28/2021	372035
Job Date	Case No.	
12/6/2021	7:20-cv-604	
Case Name		
James Matthew Morris vs. Taylor Communications Secure & Customer Solutions, Inc.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

1 COPY OF TRANSCRIPT OF:

Angela Passanesi

261.00

1 COPY OF TRANSCRIPT OF:

Thomas H. Dailey

843.00

1 COPY OF TRANSCRIPT OF:

Jeffery Teal

261.50

TOTAL DUE >>>**\$1,365.50**Location of Job : Web Conference All Parties Joining Remotely
Roanoke, VA 24011

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Tax ID: 31-1763752*Please detach bottom portion and return with payment.*Craig A. Brandt, Esq.
Moss & Barnett
150 S 5th St
Ste 1200
Minneapolis, MN 55402

Job No. : 372035 BU ID : CVR
Case No. : 7:20-cv-604
Case Name : James Matthew Morris vs. Taylor
Communications Secure & Customer Solutions,
Invoice No. : 707736 Invoice Date : 12/28/2021
Total Due : \$1,365.50

Remit To: **Huseby Global Litigation**
P.O. Box 6180
Hermitage, PA 16148-0922**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

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Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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INVOICE

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Questions? Call (800) 333-2082Craig A. Brandt, Esq.
Moss & Barnett
150 S 5th St
Ste 1200
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
707925	12/28/2021	372036
Job Date	Case No.	
12/9/2021	7:20-cv-604	
Case Name		
James Matthew Morris vs. Taylor Communications Secure & Customer Solutions, Inc.		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

1 COPY OF TRANSCRIPT OF:

Tim Scully

418.00

1 COPY OF TRANSCRIPT OF:

Alan Silverberg

351.50

TOTAL DUE >>>**\$769.50**Location of Job : Web Conference All Parties Joining Remotely
Roanoke, VA 24011

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Tax ID: 31-1763752*Please detach bottom portion and return with payment.*Craig A. Brandt, Esq.
Moss & Barnett
150 S 5th St
Ste 1200
Minneapolis, MN 55402

Job No. : 372036 BU ID : CVR
Case No. : 7:20-cv-604
Case Name : James Matthew Morris vs. Taylor
Communications Secure & Customer Solutions,
Invoice No. : 707925 Invoice Date : 12/28/2021
Total Due : \$769.50

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Hermitage, PA 16148-0922**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Veritext, LLC - Midwest Region

Tel. 612-339-0545 Email: billing-chi@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Craig Brandt
 Moss & Barnett
 150 South Fifth Street
 Suite 1200
 Minneapolis, MN, 55402

Invoice #: 5526129
 Invoice Date: 1/24/2022
 Balance Due: \$597.00

Case: Morris, James Matthew v. Taylor Communications Secure & Customer Solutions, Inc., Et Al. (7:20-cv-00604-GEC)

Proceeding Type: Depositions

Job #: 5017449 | Job Date: 1/7/2022 | Delivery: Normal

Location: Minneapolis, MN

Billing Atty: Craig Brandt

Scheduling Atty: Craig Brandt | Moss & Barnett

Witness: Simeon David Palomino	Quantity	Price	Amount
Original with 1 Certified Transcript	60.00	\$3.65	\$219.00
Attendance (Hourly)	2.00	\$50.00	\$100.00
Exhibits	3.00	\$0.50	\$1.50
Veritext Virtual Primary Participants	1.00	\$195.00	\$195.00
Surcharge - Video Proceeding	60.00	\$0.25	\$15.00
Surcharge - Advanced Proceeding	60.00	\$0.25	\$15.00
Litigation Package-Secure File Suite	1.00	\$32.50	\$32.50
Electronic Delivery and Handling	1.00	\$19.00	\$19.00

Notes:	Invoice Total:	\$597.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$597.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 SWIFT: HATRUS44
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Invoice #: 5526129
 Invoice Date: 1/24/2022
 Balance Due: \$597.00